

1924

# Eighty-seventh Annual Report of the Municipal Officers of the Town of Greenville for the Year Ending March 1, 1924

Greenville (Me.).

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EIGHTY-SEVENTH  
ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Greenville

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FOR THE

Year Ending March 1, 1924

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GREENVILLE JOB PRINT  
GREENVILLE, MAINE

## Town Officers

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**Selectmen, Assessors and Overseers of the Poor**  
 HARRY I. ROLLINS      PERCY H. BARTLEY  
 MRS. ALICE M. BIGNEY

**Board of Mothers' Aid**  
 MRS. C. L. ALLEN (elected for one year)  
 MRS. FLORENCE GERRISH (elected for two yrs.)

**Treasurer**  
 E. W. VAUGHAN

**Town Clerk**  
 F. W. ALLEN

**Collector**  
 ADELBERT G. ROGERS

**School Committee**  
 MRS. S. P. YOUNG   C. F. WOODARD   E. L. DEAN

**Superintendent of Schools**  
 RUSSELL S. TAYLOR

**Auditor**  
 FRANK W. ALLEN

**Road Commissioner**  
 J. M. DREW

**Health Officer**  
 F. J. PRITHAM

**Fire Commissioners**  
 P. W. HALL      F. W. ALLEN      C. F. WOODARD

**Chief of Fire Department**  
 E. L. DEAN

**Budget Committee**  
 The Selectmen, Town Treasurer, Town Clerk, H.  
 A. Sanders, Sr., Paul D. Sanders, J. M. Prentiss, P.  
 W. Hall, C. F. Woodard, E. L. Dean, A. A. Crafts,  
 C. L. Capen, E. B. Crowley, A. L. Folsom, Mrs.  
 Frank W. Allen.

## Report of Assessors

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### VALUATION AND POLLS APRIL 1, 1923

Resident real estate,	\$517,245.00
Non-resident real estate,	149,390.00
	\$666,635.00
Total real estate,	
Resident personal estate,	\$222,640.00
Non-resident personal estate,	33,015.00
	\$255,655.00
Total personal estate,	
Total amount,	\$922,290.00

### ASSESSED BY VOTE OF TOWN FOR CURRENT EXPENSES

Common Schools,	\$7,000.00
High school,	4,000.00
Text books,	500.00
Insurance, supplies, repairs, etc.,	2,660.00
Support of poor,	750.00
Miscellaneous and incidentals,	1,000.00
Highways, bridges, and culverts,	3,000.00
Sidewalks,	1,000.00
Breaking roads in winter,	500.00
Improvement State road,	533.00
Memorial day services,	100.00
Town debt and interest,	3,500.00
Street lights,	630.00
Hydrant service,	2,600.00
Superintendent of schools,	475.00
School physician,	100.00
Fire companies,	300.00
Fire department expenses,	300.00
Public library,	500.00
Cutting bushes along highway,	50.00
State Highway patrol,	500.00

Shaw playground at village,	100.00
To complete Greene street,	100.00
Bog brook dam,	100.00
Calcium chloride,	500.00
Encyclopedias,	160.00
Continuation of Minden street,	300.00
Continuation of Birch street,	500.00
To level ledge on Minden street,	500.00
Fence at village school,	125.00
	<hr/>
	\$ 32,483.00

State Tax,	\$ 6,542.92
County Tax,	1,325.36
Overlay,	1,804.48
	<hr/>
	\$ 9,672.76

Total amount to be raised,	<hr/>
	\$ 42,155.76

Number of polls, 525  
Each poll assessed \$3.00  
Rate of taxation, .044

**Harry I. Rollins,**  
**Henry P. Bartley,**  
**Alice M. Bigney,**

Assessors.

## Report of Overseers of the Poor

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### TOWN POOR

Voted and raised, \$ 750.00

#### Expenditures

Everett Clark,	\$ 359.20
George H. Foster (Waterville),	293.75
Vagrants, etc.,	6.50
John Gilboy (burned),	81.25
	\$ 740.70

Unexpended balance, \$ 9.30

### STATE PAUPERS

Due from State of Maine, 1923,	\$ 100.86
Mrs. Minnie Griffing,	601.54
William Henderson and family,	1,600.91
Anthony Beaulier,	77.95
Fred Butler,	79.50
Richard Murray,	177.00
Mrs. Marie Redmond,	7.50
	\$2,645.26
Received from State of Maine,	\$1,069.75

Balance due from State of Maine  
year, 1924, \$1,575.51

**H. I. Rollins,**  
**H. P. Bartley,**  
**A. M. Bigney,**  
 Overseers of the Poor.

## Report of Selectmen

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### STREET LIGHTS

Voted and raised,	\$ 630.00	
Paid Central Maine Power Co.,	668.27	
Overdrawn,		\$ 38.27

### MEMORIAL SERVICES

Voted and raised,	\$ 100.00
Paid S. W. Roberts, Treas.,	\$ 100.00

### M. G. SHAW FUND

Balance, 1923,	\$ 161.25	
Interest on fund,	40.00	
		\$ 201.25
Expended,		\$ 65.00
Balance unexpended,		\$ 136.25

### HYDRANT RENTAL

Voted and raised,	\$ 2,600.00	
Paid Greenville Water Co.,	2,535.00	
Balance unexpended,		\$ 65.00

### FIRE COMPANIES

Voted and raised,	\$ 300.00
Paid Hose No. 1,	\$ 150.00
Paid Hose No. 2,	150.00
	\$ 300.00

### GREENVILLE FREE PUBLIC LIBRARY

Voted and raised,	\$ 500.00	
Received from State,	50.00	
		\$ 550.00
Paid E. J. Briggs, Treas.,		\$ 550.00

## CUTTING BUSHES ALONG HIGHWAYS

Voted and raised,	\$	50.00	
Paid J. M. Drew,		28.00	
		<hr/>	
Unexpended,	\$		22.00

## FIRE DEPARTMENT EXPENSES

Voted and raised,		\$	300.00
	<b>Expended</b>		
William Young,	\$	6.50	
Joe Clark,		3.00	
Frank Kilkenney,		3.00	
James Gregan,		8.90	
F. H. Budden,		7.00	
A. McEachern & Sons,		7.00	
Daniel Jardine,		6.40	
Boston Hose & Rubber Co.,		217.50	
Andrew Morse & Sons,		15.36	
A. A. Crafts Co.,		.40	
Greenville Insurance Agency,		14.20	
Paul Budden,		3.00	
D. T. Sanders & Son Co.,		3.75	
Central Maine Power Co.,		24.00	
		<hr/>	
		\$	320.00
Overdrawn,		\$	20.01

## BREAKING ROADS IN WINTER

Voted and raised,		\$	500.00
	<b>Expended</b>		
W. H. Galusha,	\$	70.00	
Earl C. Buck,		3.00	
Victor Evans,		23.30	
Paul McEachern,		58.50	
Wilbur Cole,		8.15	
Ambrose McEachern,		19.00	
Veneer Products Co.,		66.82	
A. R. Kelley,		51.50	
Pat Tremblay,		6.00	
Harold G. Walden,		46.25	
George A. Smith,		42.38	



W. G. Carter,	8.80
Steve Loclair,	7.50
Eben Cole,	1.50
Ralph Murray,	5.00
J. M. Drew,	119.00
Time book,	.50
Freight,	.50
Walter Henessey,	7.50
George Mountain,	1.50
Robert Black,	1.50
Michael Sullivan,	3.00
John Sullivan,	4.50
Ray Meservey,	3.00
Sewall Smith,	6.00
Oliver Rowe,	55.00
Walter Morrison,	12.00
Martin Cahill,	59.25
Blake Cole,	9.75
Edward Arnett,	11.25
Leon Bourbeau,	3.60
Albert Sawyer,	20.60
Sterns Lumber Co.,	6.00
Daniel Jardine,	18.48
Albert Marsh,	7.00
Mrs. J. P. Brett,	22.50
William Chase,	7.00
S. P. Young,	6.00
Harry Davis,	10.00

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\$ 813.13

Overdrawn, \$ 313.13

#### IMPROVING SHAW PLAYGROUND

Voted and raised, \$ 100.00

#### Expended

William Young,	\$ 28.00
William Owens,	18.00
H. M. Shaw Mfg. Co.,	15.65

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\$ 61.65

Unexpended, \$ 38.35

## FENCE AT VILLAGE SCHOOL

Voted and raised,	\$	125.00
Paid Orville C. Harvey,	\$	125.00

## SCHOOL PHYSICIAN

Voted and raised,	\$	100.00
Paid F. J. Pritham, M. D.,	\$	100.00

## TOWN DEBT AND INTEREST

Voted and raised,	\$	3,500.00
Interest on bank balance,		62.67
		<hr/>
	\$	3,562.67
Paid Bond, High school, due July 1, 1923,	\$	500.00
Paid Coupons and interest,		854.50
		<hr/>
	\$	1,354.50
		<hr/>
Unexpended,	\$	2,145.50

## SIDEWALKS

Voted and raised,		\$	1,000.00
	<b>Expended</b>		
Eben Cole,	\$		4.50
J. M. Drew,			187.50
George Mountain,			4.50
Robert Black,			4.50
George A. Smith,			24.50
James Gregan,			22.66
			<hr/>
		\$	248.16
			<hr/>
Unexpended,	\$		751.84

## TO LEVEL LEDGE ON MINDEN STREET

Voted and raised,	\$	500.00
Unexpended,	\$	500.00

## BOG BROOK DAM

Voted and raised,	\$	100.00
Unexpended,	\$	100.00

## ROAD PATROL MAINTENANCE

Voted and raised,	\$	500.00	
Paid to State,		488.40	
		<hr/>	
Unexpended,	\$		11.60

## ENCYCLOPEDIAS

Voted and raised,	\$	160.00	
Paid for encyclopedias,		159.60	
		<hr/>	
Unexpended,	\$		.40

## BEAVER COVE FIRE

(No appropriation)

J. M. Drew,	\$	8.90	
Walter Morrison,		3.90	
H. G. Walden,		3.90	
Simon Walls,		3.90	
James Orman,		3.90	
Vandah Lanpher,		3.90	
William Young,		1.50	
Alex McEachern, team,		20.00	
John Johnston, team,		5.35	
Robert Gregan,		3.90	
Fred Roberts, transportation,		8.00	
J. H. Bartlett, transportation,		5.00	
Great Northern Paper Co., (equals 29-169 part of bill),		51.24	
		<hr/>	
	\$		123.29

## HIGHWAYS, BRIDGES AND CULVERTS

Voted and raised,			\$ 3,000.00
	<b>Expended</b>		
Charles Tweedie,	\$	14.00	
William Young,		15.00	
James Aschey,		17.00	
George Beliveau,		19.50	
Robert Black,		77.75	
George A. Smith,		62.00	
Blake Cole,		60.50	
George Mountain,		124.50	
George Malone,		12.00	
C. M. Conant Co.,		40.00	

H. M. Shaw Mfg. Co.,	15.00
W. G. Carter,	8.75
Sterns Lumber Co.,	59.68
Oliver Rowe,	7.00
F. A. Wooster,	39.90
Vandah Lanpher,	11.20
Frank Wooster,	31.40
H. G. Walden,	185.25
Martin Cahill,	195.50
Clyde Butler,	1.25
Sewall Smith,	129.65
John Meservey,	89.25
J. M. Drew,	670.34
Tom Clark,	35.00
William Warman,	21.00
Columbus Clark,	21.00
Folsom-Prentiss Co.,	6.06
Veneer Products Co.,	114.57
John Carter,	17.50
Rodney Drew,	28.00
Stanley Wilt,	22.50
Coburn Roberts,	49.00
Harry Hubbard,	71.75
R. B. Dunning & Co.,	7.00
Dion & Thibodeau,	11.90
Walter Henessey,	31.50
Eugene Galusha,	35.00
David Carter,	14.00
John Curtis,	3.50
C. W. McEachern,	723.00
A. A. Crafts Co.,	13.06
Joe Pooler,	7.00
Daniel Jardine,	18.48
Ambrose McEachern,	13.40
S. P. Young,	50.00
H. M. Shaw Mfg. Co.,	62.00
Ambrose McEachern,	6.40
S. P. Young,	8.00
G. N. P. Co.,	513.33
	<hr/>
	\$ 3,790.37
Overdrawn,	<hr/>
	\$ 790.37

## CALCIUM CHLORIDE

Voted and raised,	\$	500.00
Paid Treas. Village Imp. Soc.,	\$	500.00

## STATE AID ROAD

Voted and raised,	\$	533.00
Portion refund aid due from State,		498.00
		<hr/>
	\$	1,041.00

**Expended**

Coburn Roberts,	\$	10.50
Martin Cahill,		112.00
Sewall Smith,		79.90
Harry Hubbard,		70.00
Robert Black,		52.50
George Mountain,		49.00
George A. Smith,		50.75
John Meservey,		62.50
J. M. Drew,		131.00
Eugene Galusha,		7.00
C. W. McEachern,		136.50
H. M. Shaw Mfg. Co.,		235.90
Joe Clark, truck,		342.25
		<hr/>
	\$	1,339.80
Overdrawn,	\$	298.80

## THIRD CLASS ROADS

Sewall Smith,	\$	58.13
John Meservey,		40.25
Joe Beliveau,		35.00
Eugene Galusha,		96.25
S. P. Young,		35.00
Oliver Rowe,		70.00
Albert Sawyer,		63.00
Harry Hubbard,		49.00
C. N. Porter,		14.00
		<hr/>
	\$	460.63
Received from State,	\$	190.58
		<hr/>
Overdrawn,	\$	270.05

## SCAMMON ROAD

No appropriation

Adolph Dion,	\$	45.00
Rodney Drew,		42.00
Sterns Lumber Co.,		45.50
Allen Wooster,		36.75
Coburn Roberts,		21.00
George A. Smith,		17.50
John Meservey,		33.25
Web Cole,		12.00
Sam Peterson,		24.50
Sewall Smith,		75.00
Blake Cole,		29.50
O. C. Rowe,		78.00
Albert Sawyer,		97.00
Robert Black,		95.50
Clyde Butler,		42.25
Vandah Lanpher,		101.13
Frank Wooster,		157.15
Pat Tremblay,		31.25
James Aschey,		10.50
Gus Goven,		12.25
William Young,		13.50
Martin Cahill,		35.00
John Curtis,		21.00
H. N. Bartley,		41.00
Culverts,		499.02
J. M. Drew,		180.00
		<hr/>
Overdrawn (emergency),	\$	1,796.55

## GREEN STREET

Voted and raised,	\$	100.00
		<b>Expended</b>
George A. Smith,	\$	22.50
Harry Hubbard,		21.00
Martin Cahill,		42.00
J. M. Drew,		14.50
		<hr/>
	\$	100.00

## MINDEN STREET

Voted and raised,		\$	300.00
	<b>Expended</b>		
Martin Cahill,	\$	42.00	
Carl Roberts,		61.75	
Raymond Smith,		40.25	
Coburn Roberts,		24.50	
George Mountain,		36.75	
Harry Hubbard,		35.00	
Pat Trembley,		17.50	
Rodney Drew,		45.50	
Blake Cole,		36.75	
Frank Wooster,		21.00	
Kenneth Sawyer,		40.25	
David Carter,		35.00	
John Meservey,		21.00	
Robert Black,		21.00	
Columbus Clark,		19.25	
Eugene Galusha,		37.50	
Tom Clark,		19.25	
William Warman,		19.25	
Walter Hennessey,		26.25	
J. M. Drew,		55.50	
		\$	655.25
Overdrawn,		\$	355.25

## BIRCH STREET

Voted and raised,		\$	500.00
	<b>Expended</b>		
Tom Clark,	\$	36.75	
Raymond Smith,		36.75	
Frank Wooster,		15.75	
Coburn Roberts,		7.00	
Alfred Goven,		3.50	
John Meservey,		36.75	
Walter Hennessey,		15.75	
George Mountain,		15.75	
George A. Smith,		36.75	
Sewall Smith,		37.00	
David Carter,		21.00	

Robert Black,	21.00	
Harold Walden,	15.00	
		<hr/>
		\$ 298.75
		<hr/>
Unexpended,		\$ 201.25

### ABATEMENTS, DISCOUNTS AND COMMISSIONS

Justin P. Brett,	\$ 39.60
Walter Carter,	16.50
I. A. Harris,	46.82
Harold Metcalf,	35.95
H. M. Shaw Mfg. Co.,	39.60
H. A. Sanders, Sr.,	154.00
Mrs. Daniel Sentner,	5.50
Frank Touchette (Sanders),	3.00
E. W. Vaughan,	2.40
Frank E. Willer,	13.20
C. Frank Woodard,	3.30
Ira Lavigne,	2.20
Ellery Meservey,	2.20
Annie Reed,	4.40
John Rock,	2.20
Herbert Stairs,	2.20
Joseph Decharme,	3.30
Fred Trembley,	3.30
James Swasey,	5.20
Isaiah Lemnah,	11.80
13 polls,	39.00
Adelbert G. Rogers, June discount,	535.52
A. G. Rogers, August discount,	323.22
A. G. Rogers, commission,	843.11
	<hr/>
	\$ 2,137.52

### MISCELLANEOUS AND INCIDENTALS

Voted and raised,	\$ 1,000.00
	<b>Expended</b>
Town reports, O. C. Harvey,	\$ 101.25
Daniel Jardine, repairs Town hall,	11.30
Sterns Lumber Co., repairs Town hall,	3.00



Rice, Miller Co., repairs Town hall,	8.41
Town books,	21.80
Treasurer's envelopes,	40.30
Selectmen's envelopes,	25.35
Express on weights and measures,	5.60
Silent policemen, express,	29.29
Vernon Hall, July 4,	10.00
Ralph Farley, July 4,	10.00
A. G. Rogers, July 4,	10.00
Daniel Jardine, Town hall,	4.50
Express on pipe,	1.63
Telegrams,	3.75
Vener Products Co., Town hall repairs,	30.30
Sterns Lumber Co., Town hall repairs,	11.21
R. B. Dunning, pipe for drain,	42.00
Budden & Raymond,	105.50
Express,	2.65
Ralph Farley,	11.34
Loring, Short & Harmon,	18.60
Tax notice publication,	1.13
Insurance, Town hall,	37.50
James Gregan, work, Town hall,	81.38
Sterns Lumber Co.,	19.25
Service of transportation of John Mansell to State hospital,	20.00
Folsom-Prentiss Co.,	12.33
C. W. Meade, photographs,	2.75
Repairing lights in Town hall,	6.25
C. W. & H. M. Hayes,	10.00
Telegrams,	1.98
A. A. Crafts Co., chairs for Town hall,	24.96
Alice M. Bigney, ballot clerk,	4.00
Mrs. A. G. Rogers, ballot clerk,	4.00
G. W. Brown, election clerk,	4.00
N. H. Nickerson, M. D., record- ing 43 deaths and 61 births,	26.00
F. J. Pritham, M. D., recording 30 deaths and 59 births,	22.25
F. W. Allen, recording 76 births, 44 marriages, 59 deaths,	44.75

F. W. Allen, service as town clerk,	50.00
Alice M. Bigney, clerical work,	50.00
D. T. Sanders, Town hall Acct.,	17.30
Central Maine Power Co.,	12.00
Central Maine Power Co., for jail,	2.50
Hudson & Hudson,	106.00
Ralph Farley, constable service,	94.00
F. W. Allen, postage,	2.00
F. W. Allen, express,	.43
E. W. Vaughan, town treasurer,	75.00
Mrs. A. M. Bigney, 3rd selectman,	50.00
H. Percy Bartley, 2nd selectman,	50.00
H. I. Rollins, 1st selectman,	300.00
	<hr/>
	\$ 1,639.54
Overdrawn,	<hr/>
	\$ 639.54

#### LIABILITIES OF TOWN

##### Railroad Bonds

No. 24, due July 1, 1925,	\$ 500.00
No. 25, due July 1, 1926,	500.00
No. 26, due July 1, 1926,	500.00
	<hr/>
	\$ 1,500.00

Interest paid to January 1, 1924, at 4 per cent., semi-annually.

##### HIGH SCHOOL HOUSE BONDS

One due July 1, 1924,	\$ 500.00
One due July 1, 1925,	1,000.00
Two due July 1, 1926,	1,000.00
One due July 1, 1927,	1,000.00
One due July 1, 1928,	500.00
Five due July 1, 1928,	500.00
One due July 1, 1929,	1,000.00
Two due July 1, 1930,	1,000.00
One due July 1, 1931,	1,000.00
Six due July 1, 1932,	1,000.00
Ten due July 1, 1933,	1,000.00
	<hr/>
	\$ 9,500.00

Interest paid to January 1, 1924. Rate 4 per cent., semi-annually.

## GRAVEL PIT NOTES

One due August 1, 1930,	\$ 500.00	
One due August 1, 1931,	250.00	
		<hr/>
		\$ 750.00
Interest 5 per cent., annually.		

## LILY BAY ROAD NOTES

One due Dec. 19, 1924,	\$ 750.00	
One due Dec. 19, 1927,	500.00	
One due Dec. 19, 1928,	500.00	
One due Dec. 19, 1929,	500.00	
		<hr/>
		\$ 2,250.00
Rate 5 per cent., semi-annually.		

## INFORMATION

Note Guilford Trust Co.,	\$ 4,000.00	
Interest,	100.00	
		<hr/>
		\$ 4,100.00
Applying on above, balance unexpended of Town debt and interest appropria- tion,		\$ 2,145.50
		<hr/>
Balance of deficit for 1922-23,		\$ 1,954.50
Temporary note Guilford Trust Co.,	\$ 2,100.00	
Balance unexpended on 1922 note,	2,145.50	
		<hr/>
		\$ 4,245.50
Due from State of Maine and culverts,		\$ 1,699.91
		<hr/>
Deficit of 1923,		\$ 2,545.59
J. M. Drew, road commisisoner, salary (this includes use of car),		\$ 1,000.00

Above amount proportioned and charged to respective pieces of work of which he has had charge.

FINANCIAL STANDING OF TOWN MARCH 1,  
1924

<b>Liabilities</b>	
Railroad bonds,	\$ 1,500.00
School house bonds,	9,500.00
Lily Bay road notes,	2,250.00
Gravel Pit notes,	750.00
Guilford Trust Co., note,	4,000.00
Guilford Trust Co., note for temporary loan,	2,100.00
	\$20,100.00
<b>Assets</b>	
Common school bonds,	\$ 1,000.00
Due from State, Poor Acct.,	1,575.51
Due from culverts, installed,	82.80
Due from culverts, not installed,	41.60
Town lot, No. 8, R. 6, 200 acres,	2,000.00
Town hall and lot,	3,000.00
Town gravel pit at village,	750.00
Town gravel pit at Junction, lots Nos. 143, 144,	300.00
Cash on hand,	25.90
	\$ 9,775.81
Net liabilities,	\$10,324.19

We respectfully submit these reports.

**Harry I. Rollins,**  
**H. Percy Bartley,**  
**Alice M. Bigney,**  
 Selectmen of Greenville.

## Uncollected Taxes

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1923

Burnes, Fred,	\$ 3.00
Bradford, Ralph,	3.00
Burnham, Amasa,	3.00
Doucett, Joe,	5.20
Goven, Joe, Jr.,	3.00
Harrington, Edward,	3.00
Hooper, S. R.,	3.00
Johnson, Robert,	7.40
Leith, Ernest,	3.00
Mansell, John,	7.40
Morrison, Walter,	5.20
McAloon, C. A.,	5.20
McDermott, Wm.,	27.50
Murray, Roy,	3.00
McEachern, Arthur,	3.00
Pickett, John,	3.00
Powers, Tom,	3.00
Rock, John,	3.00
Shaw, Hartwell,	7.40
Smith, Leroy B.,	5.20
St. Peter, Adolph,	48.10
Sands, Hugh,	3.00
Trembley, Pat,	3.00
Tweedie, Fred,	15.10
Tweedie, James,	3.00
Warman, Wellington,	24.12
Nelson, Thomas,	88.00
Treadwell, George,	2.20

## Report of Town Treasurer

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### Receipts

Cash on hand March 5th, 1923,	\$ 950.98
Interest on school fund,	50.00
Interest on M. G. Shaw fund,	40.00
Interest on bank balance Guilford Trust Co.,	65.34
Guilford Trust Co., Acct., temporary loans,	8,045.50
State Treasurer, account of:	
Schooling children,	403.70
Paupers,	913.47
Bounty on bears,	50.00
Soldiers' pensions,	36.00
Free Public library,	50.00
School and mill fund,	3,672.71
Railroad & Telegraph tax,	206.90
Bank stock,	825.09
Improvement State roads,	574.75
Highway department,	240.58
Secondary education,	448.00
Town of Shirley, tuition,	35.00
Town of Alton, tuition,	35.00
Guy Whitten, tuition,	12.30
Superintendent of schools, supplies,	148.34
Superintendent of schools, text books,	20.00
A. G. Rogers, note,	300.26
James H. Bartlett, license, 1922-23,	2.00
Pero Morris, license, 1923,	10.00
J. W. Ronco, license, 1923,	25.00
Blotner Amusement Co., license, 1923,	10.00
Cooper Bros., license, 1923,	5.00
Peanut stand, license, 1923,	5.00
Fred Breton, license, 1923,	10.00
A. W. Reed, license, 1923,	10.00
F. H. Carleton, license, 1923,	10.00
Canadian Pacific Railway, Acct., labor on crossing,	23.00

Arthur A. Crafts Co., Acct., culvert,	18.00
George Gagnon, Acct., culvert,	6.00
H. S. MacNeil, Acct., culvert,	28.80
Lyman Blair, Acct., rebate on coal,	18.65
Folsom-Prentiss Co., coal from school department,	60.45
Guilford Trust Co., Acct., envelopes,	23.32
George Buckingham, Acct., boat house lot rent,	5.00
F. W. Allen, town clerk, Acct., dog licenses 1923,	33.00
Annie M. Young, Acct., error,	13.50
A. W. Reed, Acct., 1922 taxes,	218.42
A. G. Rogers, collector, 1923 taxes,	42,173.05
	<hr/>
Total Receipts, .	\$59,832.11

#### Disbursements

County tax,	\$ 1,325.36
Guilford Trust Co., Acct., temporary loans,	6,000.00
Guilford Trust Co., Acct., interest on notes,	223.75
Guilford Trust Co., interest on Town bonds,	488.00
Guilford Trust Co., Acct., High school bonds, No. 5, 6, 7, 8, 9,	500.00
Alamanda Tupper, Acct., State pension,	36.00
Bounty on bears,	50.00
Elmie J. Briggs, Acct., Free Public library,	50.00
State Treasurer, Acct.:	
State tax,	6,542.92
Road patrol,	488.40
1922 dog licenses,	93.00
1923 dog licenses,	33.00
Selectmen's orders,	43,975.78
Cash on hand, March 11th, 1924, in hands of Guilford Trust Co.,	25.90
	<hr/>
Total disbursements,	\$59,832.11

E. W. Vaughan, Treasurer.

## Report of Treasurer of Greenville Cemetery Corporation

March 8, 1924

### Receipts

Cash on hand March 3, 1923,	\$ 352.00
Cash from sale of lots and labor on lots,	775.00
Interest on Eunice S. Shaw fund,	25.00
Interest on Nahum H. Smith fund,	10.00
Interest on Elizabeth J. Sawyer fund,	9.00
Interest on Annie B. Grater fund,	6.00
Interest on Mrs. Ruby Morris fund,	3.00
Interest on Addie R. Payne fund,	9.57
Interest on Mrs. C. J. Robinson fund,	9.00
Mrs. Ruby Morris fund,	100.00
Louisa A. Gerrish fund,	50.00
Addie R. Payne fund; cash for War Saving Stamps,	50.00
Mrs. Harry M. Carleton fund,	100.00
O. C. Harvey for rope sold,	1.50
	\$ 1,500.07

### Expenditures

Bills for materials and labor as per vouchers,	\$ 869.80
\$100.00 bond Illinois Power & Light and accrued interest,	99.68
\$100.00 bond Illinois Power & Light and accrued interest,	100.33
\$100.00 bond Indiana Hydro Electric and accrued interest,	102.92
Cash on hand,	327.34
	\$ 1,500.07

There are accounts due the corporation amounting to \$532.74.

Paul D. Sanders, Treasurer



## Superintendent of Schools' Report

### COMMON SCHOOLS

#### Resources

Unexpended balance, 1922-23, \$	1,174.91
State school fund apportionment,	3,672.71
Voted and raised,	7,000.00
State of Maine tuition, Squaw Mt.,	383.70
Railroad & telegraph tax,	206.90
Interest on local school fund,	50.00
Equalization fund,	448.00
Sale of coal, Folsom-Prentiss Co.,	60.45
Rebate on coal,	18.65
Tuition (Whitten boys),	12.30
	\$13,027.62
Total resources,	\$13,027.62
Expended,	\$13,153.75
	\$ 126.13
Overdrawn,	\$ 126.13

#### Expenditures Teachers

Achsah Looke,	\$ 264.00
Mrs. Grace Young,	792.00
Mona Buzzell,	264.00
Dorothy Sevey,	792.00
Dagny Erickson,	242.00
Esther Poland,	528.00
Mrs. S. P. Young,	17.60
Edna Runnals,	528.00
Alice MacDonald,	792.00
Elsie Heath,	242.00
Effie Sedgeley,	528.00
Mrs. Violet Spinney,	792.00
Sylvia Farnsworth,	528.00
Ethel Knowles,	792.00
	\$ 7,101.60

	Janitors		
Carroll S. Watson,		\$	737.00
Walford Budden,			134.20
Frank Gagnon,			104.55
Lawrence Howard,			55.00
Thomas Young,			81.00
Paul Budden,			18.50
			<hr/>
			\$ 1,130.25
	Fuel		
P. Howard,		\$	9.00
Charles Graham,			22.00
S. P. Young,			762.45
H. M. Shaw Mfg. Co.,			19.85
Coburn Steamboat Co.,			317.03
Lyman Blair,			1,512.78
Sterns Lumber Co.,			20.50
James Hunter,			7.75
A. A. Carter,			1.50
Walford Budden,			18.19
Alex McEachern & Son,			158.99
Richard Masterman,			3.50
			<hr/>
			\$ 2,853.54
	Conveyance		
David Curtis,		\$	652.50
Ambrose McEachern,			238.00
Lena McEachern,			112.00
John Johnston,			127.50
			<hr/>
			\$ 1,130.00
	Totals		
Teachers,		\$	7,101.60
Janitors,			1,130.25
Fuel,			2,853.54
Conveyance,			1,130.00
			<hr/>
			\$12,215.39
Transferred to high school account to balance,			\$ 938.34
			<hr/>
Total expenditures,			\$13,153.73

## HIGH SCHOOL

## Resources

Voted and raised,	\$ 4,000.00	
Tuition, Town of Shirley,	35.00	
Tuition, State of Maine,	20.00	
		<hr/>
		\$ 4,055.00
Transferred from common school Acct.,	\$ 938.34	
		<hr/>
Total resources,		\$ 4,993.34
Total expended,		\$ 4,993.34

## Expenditures

## Teachers

John A. Bagnell,	\$ 1,800.00	
Mildred Mansfield,	1,200.00	
Blanche Eldridge,	300.00	
Clyde Vining,	360.00	
Muriel Tripp,	666.67	
Marion Cressey,	666.67	
		<hr/>
		\$ 4,993.34

## TEXT BOOKS

Voted and raised,	\$ 600.00	
Sale of books,	20.00	
		<hr/>
		\$ 620.00
Expended,		\$ 668.31
		<hr/>
Overdrawn,		\$ 48.31

## Expenditures

American Book Co.,	\$ 170.72	
Edward E. Babb & Co.,	76.89	
Ginn & Co.,	234.62	
Charles Scribners' Sons,	36.69	
D. C. Heath & Co.,	24.19	
Silver, Burdett & Co.,	36.53	
Isaac Pitman's Sons,	23.24	
Allyn & Bacon,	65.43	
		<hr/>
		\$ 668.31

## SUPPLIES, REPAIRS, INSURANCE

## Resources

Voted and raised,	\$ 2,660.00
Sale of supplies,	148.34
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Total resources,	\$ 2,808.34
Expended,	\$ 3,309.21
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Overdrawn,	\$ 500.87

## Expenditures

Daniel C. Jardine,	\$ 58.20
Central Maine Power Co.,	23.00
Edward E. Babb & Co.,	246.61
A. A. Crafts Co.,	1.39
W. G. Carter,	2.70
William Paine,	299.37
John Scales Sons,	26.80
Underwood Typewriter Co.,	76.95
G. A. Carter,	9.00
Greenville Water Co.,	62.62
H. M. Shaw Mfg. Co.,	22.75
James Gegan,	55.55
Moosehead Tel. & Tel. Co.,	27.50
Leslie McEachern,	37.50
Harold Keirstead,	5.02
R. B. Dunning & Co.,	9.12
Holden Patent Book Cover Co.,	20.74
Herbert Palmer,	50.76
Fuller-Warren,	13.00
J. L. Hammett Co.,	51.83
Folsom-Prentiss Co.,	47.76
Ginn & Co.,	13.07
Starkey-Toner,	22.00
Sterns Lumber Co.,	16.65
A. N. Palmer Co.,	17.26
L. H. Folsom,	2.00
F. M. Ambrose,	11.12
American Book Co.,	54.03
Alex McEachern & Son,	14.00
McIntosh Pub. Co.,	6.79
George Duncan,	162.48

Lyons & Carnahan,	8.99
Walter Day,	54.80
Maine Pub. Health Assn.,	3.22
Stone-Underhill Co.,	874.80
Bangor & Ardostook R. R.,	52.40
Royal Typewriter Co.,	1.50
Remington Typewriter Co.,	175.00
Kenney Bros. & Walkins,	57.50
World Book Co.,	8.28
D. T. Sanders & Son Co.,	70.71
Greenville Insurance Co.,	534.44
	<hr/>
	\$ 3,309.21

### HIGH SCHOOL LABORATORY ACCOUNT

#### Resources

Balance brought forward from State	
Equalization fund,	\$ 77.05

#### Expenditures

L. E. Knott App. Co.,	\$ 24.61
	<hr/>
Unexpended balance,	\$ 52.44

### HIGH SCHOOL LIBRARY ACCOUNT

Unexpended balance from State Equal-	
ization fund,	\$ 28.74
Expended,	8.83
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Unexpended balance,	\$ 19.91
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#### Expenditures

MacMillan Co.,	\$ 4.18
Edward E. Babb & Co.,	4.65
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	\$ 8.83

### SUPERINTENDENT OF SCHOOLS

Voted and raised,	\$ 475.00
Paid Russell S. Taylor,	503.72
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Overdrawn,	\$ 28.72

## TEACHERS EMPLOYED, GRADE, SALARY, AND ENROLLMENT

### High School

Teacher	Enrollment	Salary
John A. Bagnell,	104	\$1,800.00
Mildred Mansfield,		1,200.00
Muriel Tripp,		1,000.00
Marion Cressey,		1,000.00

### Grades

Teacher	Enrollment	Salary
Esther Poland, grade VIII,	25	\$ 792.00
Mrs. Grace Young, grade VII,	35	792.00
Dorothy Sevey, grade VI,	28	792.00
Edna Runnals, grade V,	41	792.00
Sylvia Farnsworth, G. III, IV, Vil.,	44	792.00
Alice MacDonald, Gds. I, II, Vil.,	42	792.00
Effie Sedgely, Gds., III, IV, Jct.,	37	792.00
Mrs. Violet Spinney, G., I, II, Jct.,	41	792.00
Total,	403	

### Music and Drawing

Ethel M. Knowles,	\$ 792.00
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Total expenditures for all school purposes,	\$22,921.37
Total enrollment, 403. Per capita cost,	\$ 56.87
Days of school paid for, 180. Daily cost,	\$ 127.34

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To the Superintending School Committee and Citizens of the Town of Greenville. I herewith submit my annual report as Superintendent of Schools:

In general I may say that the past year has been a satisfactory one. The attendance has been good, and the majority of the pupils have made good progress. We have had about the usual fifty per cent. turnover in our teaching force, which is too great for the best results, but for which under present conditions there seems to be no remedy. Our teachers have all had good training, but one or two

years in a school is too short a time for them to develop its greatest possibilities.

I feel that in many cases the best interests of young children would be served if they were not placed in school until they were six years of age. Under the present eight grade system a child who passes each year will enter high school at 13, which is too young for the average child to get the most from high school work. A kindergarten would in many ways meet the needs of the five year olds, by giving them a year of preliminary training, but this seems to be financially out of the question at present.

### HIGH SCHOOL

Our High school is in a thriving condition, and will probably graduate the largest class in its history this spring. The present tendency toward the Commercial Course is very strong, so much so in fact that it was necessary to purchase three new typewriters this year, making nine machines in constant use. Each year sees a constantly increasing number successfully continuing their education at higher institutions of learning, which is most encouraging to all interested in the school.

### REPAIRS, ETC.

A great deal of repair work has been done during the past year, and some which was contemplated could not be done because of lack of funds. Among the most important repairs made are two new furnaces in the east side of the High School building, cementing the furnace room at the Village Primary School, cementing the entire basement at the Junction Primary School, and re-piping both furnaces, re-setting and painting flag poles at both Primary schools, besides a large number of general repairs. Some of these jobs considerably over-ran the estimates, which, with the purchase of three typewriters for the Commercial department, leaves us with a deficit.

During the past summer a set of six galvanized iron swings presented by several citizens of the community, were erected on the Junction Primary

School grounds. These have proved very satisfactory and it is to be hoped that some similar apparatus may be procured for the Village Primary playground.

For the coming year the Junction Primary School should be shingled, and if funds are available both Primary schools should receive a second coat of paint. Except for these items only the usual repair work necessary to a proper upkeep of our buildings should be necessary for next year.

In accordance with the custom of the past few years all recommendations for appropriations will be submitted to the Budget Committee for their consideration.

Respectfully submitted,

**Russell S. Taylor**, Superintendent of Schools

**Mrs. S. P. Young,**

**E. L. Dean,**

**C. F. Woodard,**

Superintending School Committee.

## Report of High School Principal

To R. S. Taylor, Superintendent,  
Dear Sir:—

The opening of the fall term of school showed an enrollment of 110 students in our High School. Three others afterwards entered making a total of 113. Nine however have dropped out, five because of parents moving out of town and four because of lack of time to study. Our present enrollment of 104, consists of 60 girls and 44 boys, distributed by classes as follows:

	Girls	Boys
Seniors,	14	5
Juniors,	15	10
Sophomores,	15	12
Freshmen,	16	17
	—	—
Total,	60	44



The quality of instruction received by our High School students can be judged by the records of our graduates who have gone to college in the last three years. Out of a total of 12 boys and girls in college, one student has failed in one subject. That subject, by the way, was not touched upon in High School.

I feel therefore, that Greenville ranks second to none, in the opportunities it offers its boys and girls, who wish to prepare themselves for higher education, or to equip themselves for better citizenship.

Respectfully submitted,

J. A. Bagnell, Principal.

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## Report of Greenville Free Public Library

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To the Citizens of the Town of Greenville:

The work of the Library has proceeded in an orderly fashion during the year past and has appeared to meet the approval of the community as evidenced by the following statistics, which show that there is no diminution in appreciation of the helpful and entertaining reading to be found upon our shelves.

Number of daily sessions books were issued,	103
Number of books issued,	11,539
Largest number issued in one day,	212
Average number issued in one day,	112
Number of patrons' cards issued this year,	102
Total number of patrons' cards issued,	2,157
Volumes added this year by purchase,	181
Volumes added this year by gifts,	236
Volumes added this year from State,	8
Volumes catalogued to date,	3,318
Volumes withdrawn this year,	22
Total number volumes in library,	3,828

We are glad to note the increased interest in our Library as furnishing a pleasant place for reading

and reference work. More of the children of the younger age are acquiring the habit of spending a pleasant hour enjoying the healthful surroundings, while those of mature years are evidencing their appreciation of the adults' reading room.

Our reference department in the adults' reading room is constantly being added to and provides much instructive data that will be helpful to the student.

Such books as we do not possess and are desired by the searcher in his reference work, our Librarian will be glad to furnish by applying to the State Library for the same.

We have been particularly fortunate in gifts of books. The total number presented being 236. A manifestation of great generosity and interest on the part of our friends and for which we herewith extend our sincere thanks. We thank the citizens for the generous financial support in the past and assure you that our financial expenditures have been carefully made.

We request the same appropriation for the coming year, viz.: Five hundred dollars.

Respectfully submitted by the  
Board of Library Trustees.

F. W. Allen, President, term expires 1928; Miss E. J. Briggs, Secretary-Treasurer, term expires, 1927; Mrs. John H. Brown, Librarian, term expires 1926; P. W. Hall, term expires 1925; Mrs. Lewis Oakes, term expires 1924.

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## Report of Treasurer of Greenville Free Public Library

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### Receipts

Cash on hand March 1, 1923,	\$151.21
Received from Town,	500.00
Received from State,	50.00

Received from fines,	63.05
Received from one book and rebate on magazines,	1.45
	<u>          </u>
	\$765.71

### Expenditures

Books,	\$287.58
Magazines,	35.75
Rent, heat, lights,	96.00
Insurance,	18.00
Cards and printing,	19.85
Librarians and cataloguing,	205.50
Mending and material for same,	26.67
Cleaning brush,	1.45
Framing poster,	5.50
	<u>          </u>
	\$696.30
Balance on hand,	\$ 69.41

Elmie J. Briggs, Treasurer.

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## Auditor's Report

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To the Inhabitants of the Town of Greenville:

The accounts of the Selectmen and Town Treasurer also the accounts of the Treasurers of the Greenville Cemetery Corporation and the Greenville Free Public Library, for the fiscal year ending March 1, 1924 have been examined by me and I find them to be correct with all payments properly vouched.

F. W. Allen, Town Auditor.

March 14, 1924.

## Town Warrant

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### STATE OF MAINE

PISCATAQUIS, ss.

To Adelbert G. Rogers, a constable in the Town of Greenville, in said County, GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Greenville, qualified by law to vote in town affairs, to assemble at the Town Hall, in said Town, on Monday, the twenty-fourth of March, 1924, at ten o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk.

Art. 3. To see if the Town will vote to accept the reports of the Town officers.

Art. 4. To see if the Town will vote to accept the jury list as revised.

Art. 5. To choose one woman member of the Municipal Board of Mothers' Aid, for a three-year term.

Art. 6. To choose Selectmen, Assessors, and Overseers of the Poor.

Art. 7. To choose a Town Treasurer.

Art. 8. To choose one or more members of the School Committee.

Art. 9. To choose a Collector of Taxes, vote his compensation, and determine at what time he shall make a final settlement with the Town.

Art. 10. To choose one or more Fire Wards and to designate one of the Fire Wards as Fire Inspector.

Art. 11. To choose a Trustee of the Board of Trustees of the Free Public Library for a term of five years.

Art. 12. To choose an Auditor of Accounts, and all other necessary and usual town officers, or to instruct the Selectmen to appoint them.

Art. 13. To see if the Town will vote to allow a certain per cent. of discount on all taxes paid in full to the Collector on or before certain periods, for taxes assessed for the current year, or to charge interest on the same after certain periods.

Art. 14. To see if the Town will vote to authorize the Selectmen and Treasurer to make temporary loan to pay current expenses of the Town until sufficient taxes are collected and paid in.

Art. 15. To see what sum of money the Town will vote to raise for the support of Common and Town schools.

Art. 16. To see what sum of money the Town will vote to raise for the support of Free High School.

Art. 17. To see what sum of money the Town will vote to raise for the purchase of text books for the schools.

Art. 18. To see what sum of money the Town will vote to raise for the insurance of school buildings and for repairs, appliances, apparatus, etc.

Art. 19. To see what sum of money the Town will vote to raise for the support of the Town Poor.

Art. 20. To see what sum of money the Town will vote to raise for the payment of miscellaneous and incidental charges.

Art. 21. To see what sum of money the Town will vote to raise for the support of Highways, Bridges and Culverts.

Art. 22. To see what sum of money the Town will vote to raise for the building and repair of sidewalks.

Art. 23. To see what sum of money the Town will vote to raise for breaking roads in winter.

Art. 24. To see if the Town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the Town to State aid, as provided in Section 19 of Chapter 25 of the Revised Statutes of 1916.

Art. 25. To see if the Town will appropriate and raise the sum of \$533.00 or less sum of money for the improvement of the section of State Aid road as outlined in the report of the State Highway Commission, in addition to the amounts regularly raised for the care of ways, highways, and bridges; the above amount being the maximum which the Town is allowed to raise under the Provisions of Section 18, Chapter 25 of the Revised Statutes of 1916.

Art. 26. To see if the Town will vote to raise a sum of money for the purpose of defraying a part of the expense of conducting Memorial services.

Art. 27. To see what sum of money the Town will vote to raise to pay the outstanding notes, bonds and interest that will become due prior to the next annual meeting.

Art. 28. To see if the Town will vote to raise \$1,954.50 to cover the balance of deficit for 1922-23.

Art. 29. To see if the Town will vote to raise \$2,545.59 to cover the deficit for 1923-24.

Art. 30. To see if the Town will vote to raise \$265.00 to meet note given by the Committee appointed at the last annual meeting to investigate the purchase of the Shaw lot.

Art. 31. To see if the Town will vote to raise a sum of money to be paid to the Central Maine Power Co., or its successors for the present number or an additional number of electric street lights.

Art. 32. To see if the Town will vote to place an electric light adjacent to the east end of the Moosehead Inn lot.

Art. 33. To see if the Town will vote to raise a sum of money to be paid to the Greenville Water Co. for hydrant rental for fire protection for the ensuing year.

Art. 34. To see if the Town will vote to raise a sum of money to be paid to the Superintendent of Schools for the ensuing year, for his salary.

Art. 35. To see if the Town will vote to raise a sum of money for the employment of a School Physician as required by the Public Laws of 1909, as revised by the Public Laws of 1911.

Art. 36. To see if the Town will vote to raise a sum of money for improving the Shaw playground at the Village school.

Art. 37. To see if the Town will vote to raise a sum of money to pay the Fire Companies for the ensuing year.

Art. 38. To see if the Town will vote to raise a sum of money for Fire Department purposes for the ensuing year.

Art. 39. To see what action the Town will take in regard to locating and building a suitable jail, and to provide for the disposal of the old one.

Art. 40. To see if the Town will vote to raise a sum of money to pay the cost of action taken regarding Art. 39.

Art. 41. To see if the Town will vote to raise a sum of money for the support of the Free Public Library for the ensuing year.

Art. 42. To see what sum of money the Town will vote to raise for cutting bushes.

Art. 43. To see what sum of money the Town will vote to raise for the maintenance of a road patrol.

Art. 44. To see if the Town will vote to raise a sum of money to provide for the care of the Town lot, and to employ the Selectmen to employ a proper person to take such care.

Art. 45. To see if the Town will vote to raise a sum of money to extend the street from A. W. Reed's garage to the north side of lot No. 208.

Art. 46. To see if the Town will vote to raise a sum of money to complete the road to the Oliver Athletic Field.

Art. 47. To see what action the Town will take in regard to laying the dust in the principal streets, and what sum of money it will vote to raise for that purpose.

Art. 48. To see if the Town will empower the Selectmen to have a careful examination made of the bridge at Greenville Junction, by an expert engineer, and to report at the next Town meeting.

Art. 49. To see if the Town will vote to specify what part of owner's, or market value, for assessment purposes shall be placed on boats or yachts belonging to non-residents, which are in hired storage within town limits for a portion of the year which includes April first.

Art. 50. To see if the Town will vote to raise a sum of money to have the foundation of the Town Hall put in proper shape.

Art. 51. To see if the Town will vote to adopt the Curfew ordinance, and what sum of money for its enforcement they will vote to raise.

Art. 52. To see if the Town will appoint a Committee of three or five citizens, who will act in conjunction with the Road Commissioner in locating and defining bounds of all new sidewalks.

Art. 53. To transact any other business that may properly come before this meeting, and to raise any other sums of money for Town purposes that may be proper and necessary.

The Selectmen give notice that they will be in session for the purpose of revising and correcting the list of voters at the Town Hall in said Town, at nine o'clock in the forenoon on the day of said meeting.

Given under our hands at Greenville, this tenth day of March, A. D. 1924.

Harry I. Rollins,  
H. Percy Bartley,  
Alice M. Bigney,  
Selectmen of Greenville.

## Budget Committee's Recommendations

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### 1924

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	Appropriated last year		Recommended this year
Art. 15	\$ 7,000.00		\$ 7,500.00
Art. 16	4,000.00		4,500.00
Art. 17	600.00		600.00
Art. 18	2,660.00		1,000.00
Art. 19	750.00		750.00
Art. 20	1,000.00		1,200.00
(to include funds for Mothers' Aid if needed.)			
Art. 21	3,000.00		3,000.00
Art. 22	1,000.00	No recommendation	
Art. 23	500.00		500.00
Art. 25	533.00		533.00
Art. 26	100.00		100.00
Art. 27	3,500.00		1,850.00
Art. 28			1,954.50
Art. 29			2,545.59
Art. 30			265.00
Art. 31	630.00		690.00
Art. 33	2,600.00		2,600.00
Art. 34	475.00		520.00
Art. 35	100.00		100.00
Art. 36	100.00		90.00
Art. 37	300.00		300.00
Art. 38	300.00		300.00



Art. 41	500.00	500.00
Art. 42	50.00	No recommendation
Art. 43	500.00	500.00
Art. 44		100.00
Art. 45		400.00
Art. 46		100.00
Art. 47		No recommendation
Art. 50		75.00
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Total recommended,		\$32,573.09
Total raised 1923,		32,483.00

Signed,

**Budget Committee**

March 19, 1924.